STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0120278

Owner: Koch Pipeline Company, LP

Address: PO Box 64596, St. Paul, MN 55164-0596

Continuing Authority: Same as above Address: Same as above

Facility Name: Koch Pipeline Company, LP - Bethany Terminal Facility Address: Route 1, Box 183 ½, Eagleville, MO 64942

Legal Description: NE ¼, NW ¼, Sec. 3, T66N, R27W, Harrison County

Receiving Stream: Zadie Creek (C)

First Classified Stream and ID: Zadie Creek (C) (00448)

USGS Basin & Sub-watershed No.: (10280101-130001)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

MO 780-0041 (10-93)

Outfalls #001, #002 & #003 - Petroleum Bulk Storage - SIC #4612 Stormwater runoff from over 250,000 gallon storage facility. Design flow is 1.9 MGD.

Actual flow is dependent upon precipitation.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

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July 12, 2002	XI UNI MANATU
Effective Date	Stephen M. Manford, Director Departmen of Natural Pesources
	Executive Secretary, Clean Water Commission
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July 11, 2007	

Expiration Date Director of Staff, Clean Water Commission

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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PERMIT NUMBER MO-0120278

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfalls #001, #002 & #003						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Total Suspended Solids	mg/L	100		50	once/quarter**	grab
Oil & Grease	mg/L	15		10	once/quarter**	grab
Total Petroleum Hydrocarbons	mg/L	10		10	once/quarter**	grab
pH - Units	SU	***		***	once/quarter**	grab

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE October 28, 2002. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED Part I STANDARD CONDITIONS DATED October 1, 1980, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Sample once per quarter in the months of March, May, September & October.
- *** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0 9.0 pH units.

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Report as no-discharge when a discharge does not occur during the report period.

C. SPECIAL CONDITIONS (continued)

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μg/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 6. All fueling facilities present on the site shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.
- 7. Water that has accumulated in secondary containment areas must be examined for possible contamination and tested if necessary. When the presence of contaminants is indicated, water shall be treated before release or taken to a permitted treatment facility.
- 8. This permit does not authorize the discharge of spilled materials or petroleum products drained from any equipment (transformers, vehicles, etc.). All such materials shall be recovered to the extent practicable and be disposed of properly. All spills of petroleum products of fifty (50) gallons or greater shall be reported to the Missouri Department of Natural Resources within twenty-four (24) hours.
- 9. This permit does not authorize the construction or modification of any wastewater treatment device such as ponds, settling basins, oil-water separators, etc. A construction permit must be obtained from the Department prior to any such activity.

C. SPECIAL CONDITIONS (continued)

- 10. Permittee shall adhere to the following Best Management Practices:
 - a. Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, or warehousing activities and thereby prevent the contamination of storm water from these substances.
 - b. Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products and solvents.
 - c. Provide good house keeping practices on the site to keep trash from entry into waters of the state.
 - d. Store all process materials, paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so that these materials are not exposed to storm water or provide other prescribed BMP's such as plastic lids and/or portable spill pans to prevent the commingling of storm water with container contents. Commingled water may not be discharged under this permit. Provide spill prevention, control, and/or management sufficient to prevent any spills of these pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
 - e. Designate an individual as responsible for environmental matters. Provide for inspection by facility staff, weekly, of any structures that function to prevent pollution from storm water or to remove pollutants from storm water and of the facility in general to ensure that any Best Management Practices are continually implemented and effective. Records of inspections must be kept onsite and made available to Department of Natural Resources upon request.
 - f. Train all involved personnel in material handling and storage, and housekeeping of maintenance areas. Proof of training shall be submitted on request.